LOBBYING EXPENDITURE REPORT ☐ COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31** X **DUE FEBRUARY 15** FOR OFFICE USE ONLY Postmark Date: 2-6-07 ERQ(2)07 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to Board of Ethics, 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal 1062147 1. Name_ Juneau Daniel First MI 2. Business Address 3113 Valley Creek Drive Street and No. 70809 Baton Rouge State City Mailing Address Post Office Box 80258 Street and No. 70B9B-0258 Balon Rouse City State Business Phone 225-928-5388 Area code and Telephone Number 1116.50 Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 274.15 Total of all expenditures made July 1 through December 31: (When Applicable) (include expenditures from Schedules A and 8) 1390.05 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should agual Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? X No X Yes From July 1 through December 31? ☐ No If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 802, Rev. 2/98 Page Rev. UV7.

HAND DELIVERED

LOBBYING EXPENDITURE REPORT

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288	
Lobbyist's Registration No	mber

B. Did you make expenditures exceeding the	sum of \$250 for any one legi	islator:
		□ NA
If the answer to either question in Number	8 above is YES, please com	plete Schedule A and attach.
legislature, either house, any standing com created by resolution of either house, subca	mittee, select committee, star ommittee of any committee,	tutory committee, committee
□Yes	⊠ No	题
CERTIF	ICATION OF ACCURACY	
information, and belief; that all reportable e required by the Lobbyist Disclosure Act [I	expenditures have been inclu	ded herein; and that no information
	From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number Did you expend funds for a reception, soci legislature, either house, any standing comerceated by resolution of either house, subo delegation thereof were invited during this Wes If the answer to Number 9 above is YES, CERTIF I hereby certify that the information cont information, and belief; that all reportable or required by the Lobbyist Disclosure Act [I	From July 1 through December 31?

Form W2. Flow DOUGL

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT CYER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 OM ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3	
Rep. Don Trahen	0.00	203.13	203.13	

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP/ INDIVIDUAL	TO LONG MONEY.	ANNOCULA Where I TANGES	200000000
All Louisiana Legislators	01/10/2008	Holiday Inn Select	1116.50

Form 502, Rev. 3/98 Page Rev. 3/98

^{*} No amount expended on persons other than attending legislators is reportable.